



Price Agreement Amendment

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Printed: 6/22/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER MAIN/RPR

Amendment Date: 06/19/2006
Original Award Date: 07/09/2001
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

17

Award Number

68M00210138

Effective Period:

07/01/2000 - 09/30/2006

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #17

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-138	3241
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #17 CHANGE TO P.O. #68M00210138 DATED 7/9/01 CHANGE EFFECTIVE PERIOD: FROM: 7/1/00 - 6/30/06 TO: 7/1/00 - 9/30/06				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

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STATE PURCHASING AGENT/DESIGNEE

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER MAIN/RPR

Amendment Date: 03/29/2006
Original Award Date: 07/09/2001
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

16

Award Number

68M00210138

Effective Period:

07/01/2000 - 06/30/2006

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PER RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #16

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-138		3241	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #16 CHANGE TO P.O. #68M00210138 DATED 7/9/01 CHANGE EFFECTIVE PERIOD: FROM: 7/1/00 - 3/31/06 TO: 7/1/00 - 6/30/06				

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STATE PURCHASING AGENT/DESIGNEE

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Price Agreement Amendment

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Printed: 12/22/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER MAIN/RPR

Amendment Date: 12/21/2005

Original Award Date: 07/09/2001

Buyer: MCINTYRE, NANCY R

Phone #: (401) 222 - 2142 ext. 126

FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

15

Award Number

68M00210138

Effective Period:

07/01/2000 - 03/31/2006

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PER RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #15

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-138		3241	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #15 CHANGE TO P.O. #68M00210138 DATED 7/9/01 CHANGE EFFECTIVE PERIOD: FROM: 7/1/00 - 12/31/05 TO: 7/1/00 - 3/31/06				

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CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER MAIN/RPR

Amendment Date: 09/27/2005
Original Award Date: 07/09/2001
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination
Terms: Net 30

Change Order Number

14

Award Number

68M00210138

Effective Period:

07/01/2000 - 12/31/2005

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PER RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #14

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-138		3241	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #14 CHANGE TO P.O. #68M00210138 DATED 7/9/01 CHANGE EFFECTIVE PERIOD: FROM: 7/1/00 - 9/30/05 TO: 7/1/00 - 12/31/05				

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER MAIN/RPR

Amendment Date: 06/15/2005

Original Award Date: 07/09/2001

Buyer: MCINTYRE, NANCY R

Phone #: (401) 222 - 2142 ext. 126

FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

13

Award Number

68M00210138

Effective Period:

07/01/2000 - 09/30/2005

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PER RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #13

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-138	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #13 CHANGE TO PO #68M00210138 DATED 7/9/01 CHANGE EFFECTIVE PERIOD: FROM: 7/1/00 - 6/30/05 TO: 7/1/00 - 9/30/05				

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER MAIN/RPR

Amendment Date: 03/24/2005

Original Award Date: 07/09/2001

Buyer: MCINTYRE, NANCY R

Phone #: (401) 222 - 2142 ext. 126

FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

12

Award Number

68M00210138

Effective Period:

07/01/2000 - 06/30/2005

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Change Order Note: CHANGE ORDER #12

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-138	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #12				
	CHANGE TO PO #68M00210138 DATED 07/09/2001				
	CHANGE EFFECTIVE PERIOD:				
	FROM: 7/1/00 - 3/31/05				
	TO: 7/1/00 - 6/30/05				

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CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER MAIN/RPR

Amendment Date: 12/17/2004

Original Award Date: 07/09/2001

Buyer: MCINTYRE, NANCY R

Phone #: (401) 222 - 2142 ext. 126

FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

11

Award Number

68M00210138

Effective Period:

07/01/2000 - 03/31/2005

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Change Order Note: CHANGE ORDER #11

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-138		3241	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #11				
	CHANGE TO PO #68M00210138 DATED 7/9/01.				
	THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 3/31/05.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

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CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER MAIN/RPR

Amendment Date: 09/23/2004

Original Award Date: 07/09/2001

Buyer: MCINTYRE, NANCY R

Phone #: (401) 222 - 2142 ext. 126

FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

10

Award Number

68M00210138

Effective Period:

07/01/2000 - 12/31/2004

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Change Order Note: CHANGE ORDER #10

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-138		3241	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #10 CHANGE TO PO #68M00210138 DATED 7/9/01. THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 12/31/04.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER MAIN/RPR

Amendment Date: 06/17/2004
Original Award Date: 07/09/2001
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

9

Award Number

68M00210138

Effective Period:

07/01/2000 - 09/30/2004

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Change Order Note: CHANGE ORDER #9

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-138	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #9 CHANGE TO PO #68M00210138 DATED 7/9/01. THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 09/30/04.				

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STATE PURCHASING AGENT/DESIGNEE

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER MAIN/RPR

Amendment Date: 03/26/2004
Original Award Date: 07/09/2001
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

8

Award Number

68M00210138

Effective Period:

07/01/2000 - 06/30/2004

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Change Order Note: CHANGE ORDER #8

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-138		3241	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #8 CHANGE TO PO #68M00210138 DATED 7/9/01. THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 06/30/04.				

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER MAIN/RPR

Amendment Date: 12/22/2003
Original Award Date: 07/09/2001
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

7

Award Number

68M00210138

Effective Period:

07/01/2000 - 03/31/2004

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Change Order Note: CHANGE ORDER #7

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-138		3241	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #7 CHANGE TO PO #68M00210138 DATED 7/9/01. THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 03/31/04.				

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STATE PURCHASING AGENT/DESIGNEE

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER MAIN/RPR

Amendment Date: 09/29/2003
Original Award Date: 07/09/2001
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

6

Award Number

68M00210138

Effective Period:

07/01/2000 - 12/31/2003

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Change Order Note: CHANGE ORDER #6

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-138		3241	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #6 CHANGE TO PO #68M00210138 DATED 7/9/01. THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 12/31/03.				

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STATE PURCHASING AGENT/DESIGNEE

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CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER MAIN/RPR

Amendment Date: 06/18/2003
Original Award Date: 07/09/2001
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

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Award Number

68M00210138

Effective Period:

07/01/2000 - 09/30/2003

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Change Order Note: CHANGE ORDER #5

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-138		3241	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #5 CHANGE TO PO #68M00210138 DATED 7/9/01. EFFECTIVE PERIOD HAS BEEN EXTENDED TO 9/30/03.				

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STATE PURCHASING AGENT/DESIGNEE

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CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER MAIN/RPR

Amendment Date: 03/28/2003
Original Award Date: 07/09/2001
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

4

Award Number

68M00210138

Effective Period:

07/01/2000 - 06/30/2003

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Change Order Note: CHANGE ORDER #4

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-138		3241	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #4 CHANGE TO PO #68M00210138 DATED 7/9/01. EFFECTIVE PERIOD HAS BEEN MODIFIED: FROM: 7/1/00 - 3/31/03 TO: 7/1/00 - 6/30/03				

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PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER MAIN/RPR

Amendment Date: 12/20/2002
Original Award Date: 07/09/2001
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

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Award Number

68M00210138

Effective Period:

07/01/2000 - 03/31/2003

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Change Order Note: CHANGE ORDER #3

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-138		3241	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #3 CHANGE TO PO #68M00210138 DATED 7/9/01. EFFECTIVE PERIOD HAS BEEN MODIFIED: FROM: 7/1/00 - 12/31/02 TO: 7/1/00 - 3/31/03				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Price Agreement Amendment

Page 1 of 1
Printed: 11/15/2002

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER MAIN/RPR

Amendment Date: 09/30/2002
Original Award Date: 07/09/2001
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

2

Award Number

68M00210138

Effective Period:

07/01/2000 - 12/31/2002

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PER RELEASE AGAINST RI MPA

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MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #2

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-138		3241	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #2 CHANGE TO PO #68M00210138 DATED 7/9/01. EFFECTIVE PERIOD HAS BEEN MODIFIED: FROM: 7/1/00 - 9/30/02 TO: 7/1/00 - 12/31/02				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.
Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Price Agreement Amendment

Page 1 of 1
Printed: 7/26/2002

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER MAIN/RPR

Amendment Date: 07/22/2002
Original Award Date: 07/09/2001
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00210138

Effective Period:

07/01/2000 - 09/30/2002

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ADMINISTRATION
MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA

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MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-138	3241
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1 CHANGE TO PO #68M00210138 DATED 7/9/01. EFFECTIVE PERIOD HAS BEEN MODIFIED: FROM: 7/1/00 - 6/30/02 TO: 7/1/00 - 9/30/02				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Master Price Agreement – MPA #138-2-3241

Agency Price Agreement - APA#

COMMODITY/SERVICE DESCRIPTION: FIRE EXTINGUISHER (MAINTENANCE AND REPAIR)**DATE ISSUED: 6/29/00****AGREEMENT PERIOD: 7/1/00 – 6/30/02****BUYER: SUSAN LEACH/njl****Telephone No. (401) 222-2142 ext. 115****APPROVED FOR THE STATE OF RHODE ISLAND: Stephen A. Vieira****Administrator, Purchasing Systems**

This is a notice of award, not an order. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under **AUTHORIZATION AND RELEASE**

BILLING REFERENCE NO.	VENDOR(S) ADDRESS	TELEPHONE
138-2-3241-1	FIRE EXTINGUISHER SERVICE CO., INC. 2112 ELMWOOD AVENUE WARWICK, RI 02888-2408	TELEPHONE #: (401) 941-1616 FAX #: (401) 941-8057 TERMS: NET 30 DAYS

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Master Price Agreement – MPA #138-2-3241

Agency Price Agreement - APA#

ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in Request/Bid Number 3241, (2) the General Terms and Conditions of Contracts for the State of Rhode Island (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island AND (4) any Special Instructions or Provisions contained herein. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies (or political subdivisions of the State) during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

If this is a Master Price Agreement (MPA), Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under **AGREEMENT PERIOD** unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to promptly cure the defect or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

INSURANCE - If this is an Agency Price Agreement (APA), annual renewal insurance certificates for Workers' Compensation, Public Liability, Property Damage Insurance, Auto Insurance, etc., must be submitted to the specific agency identified in the "Bill To" section of this agreement. If this is a Master Price Agreement (MPA), send to the appropriate Buyer at the address named below for submitting reports. Certificates are annually due prior to the beginning of any contract period beyond the initial twelve-month period of this contract. Failure to provide annual insurance certification may be grounds for cancellation.

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data:

- ☐ Items listed in Attachment A – Pricing, which have had no release activity during the period,
- ☒ Billing volume, in total, by month,
- ☐ Shipment quantity during the quarter, by major classification (as identified by Attachment A - Pricing),
- ☐ Shipment quantity during the quarter, by item (as identified by Attachment A - Pricing),
- ☐ Shipment quantity during the quarter, by billing address (as identified by Attachment A - Pricing),
- ☐ Other.

Required documents must be submitted to the BUYER named in this notice at the address below.

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Master Price Agreement – MPA #138-2-3241

Agency Price Agreement - APA#

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement Number, the item(s) covered, and the unit pricing in the same format as described in Attachment A - Pricing.

A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes.

DELIVERY - If this is a Master Price Agreement (MPA), vendor will obtain “ship to” information from each participating agency. This information will be contained in the DPO. If this is an Agency Price Agreement (APA) vendor will ship to the following address:

PRICING - All pricing shall be as described in Attachment A - Pricing, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Attachment A.

INVOICING – All invoices shall reference the DPO Order Number(s), Price Agreement number, the item(s) covered, and the unit pricing in the same format as described in Attachment A - Pricing. Invoices for items not received or for work not yet performed will not be honored.

If this is a Master Price Agreement (MPA), vendor will obtain “bill to” information from each participating agency. This information will be contained in the DPO. If this is an Agency Price Agreement (APA) vendor will send invoices to the following address:

SPECIAL TERMS/INSTRUCTIONS/REQUIREMENTS

ITEM #	DESCRIPTION	FY 00/01	FY 01/02
	<p>138-2-3241 05-0378880 FIRE EXTINGUISHER SERVICE CO., INC. 2112 ELMWOOD AVENUE WARWICK, RI 02888-2408 TELEPHONE #(401) 941-1616 FAX #: (401) 941-8057 TERMS: NET 30</p> <p>THIS IS A MULTI-YEAR BID/CONTRACT. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES AND SUBJECT TO AVAILABILITY OF FUNDS.</p> <p><u>FIRE EXTINGUISHER MAINTENANCE & REPAIR</u></p> <p>TO SERVICE, INSPECT, PROVIDE SCHEDULED MAINTENANCE AND TAG ALL FIRE EXTINGUISHERS, FIXED FIRE EXTINGUISHING SYSTEMS AND HALON SYSTEMS IN ALL STATE BUILDINGS. ANYONE WORKING ON THE SYSTEMS WITHOUT NOTIFYING THE AGENCY AND CAUSING A FALSE ALARM WILL BE SUBJECT TO A (\$450.00) FINE. CONTRACT SHALL INCLUDE</p> <p>EMERGENCY CALLS FOR REFILLS AND/OR SERVICE. SERVICE SHALL BE AS REQUESTED BY AGENCY.</p> <p><u>SPECIFICATIONS FOR FIRE EXTINGUISHERS:</u></p> <p>VENDOR, (OWNER OF COMPANY), IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS ON REGULATIONS COVERING THIS TYPE OF SERVICE (BOTH A & B FOR PORTABLE AND FIXED UNITS).</p> <p>VENDOR TO RETURN ALL DEFECTIVE PARTS WHICH ARE REPLACED ON THE EXTINGUISHERS TO THE AUTHORIZED DEPARTMENT.</p> <p>VENDOR IS TO PROVIDE INSPECTION, TAGGING AND CERTIFICATION PER RI FIRE MARSHALL'S REQUIREMENT TO ALL EXTINGUISHERS CONTAINED IN THE STATE OF RI BUILDINGS. VENDOR IS TO INSURE ALL EXTINGUISHERS ARE PROPERLY LABELED CHECKING WEIGHTS AND PRESSURES WHEN APPROPRIATE. ALSO, TO PROVIDE REPAIRS TO FIRE EXTINGUISHERS, PARTS, ETC. AND RELATED ITEMS. DIFFERENT COLOR TAGS MUST BE PROVIDED FOR DIFFERENT YEARS.</p> <p>SUCCESSFUL VENDOR WILL ADVISE STATE IN WRITING WHICH COLORS WILL BE USED EACH YEAR.</p> <p>VENDOR MUST NOT SUB-CONTRACT ANY WORK. AS NOTED ABOVE, VENDOR (OWNER) MUST BE LICENSED AND SHOW EVIDENCE WITH BID, OF BOTH A & B LICENSE.</p> <p>SERVICE CALLS MUST BE RESPONDED TO WITHIN 24 HOURS OF AGENCY CALL.</p>		

PRICE AGREEMENT: FIRE EXTINGUISHER (MAINTENANCE & REPAIR) MPA #138
EFFECTIVE PERIOD: 7/1/00 - 6/30/02 BID #3241 OPENED 6/8/00
ATTACHMENT "A"

ITEM #	DESCRIPTION	FY 00/01	FY 01/02
	ANY REFILLS REQUIRED FOR HALON EXTINGUISHERS, VENDORS MUST CHECK WITH AGENCY PRIOR TO PROCEEDING.		
	FUSIBLE LINKS ARE INCLUDED IN INSPECTION ANNUALLY. CLEAN EVERY SIX (6) MONTHS.		
	SECTION 1 - PART A - PORTABLE FIRE EXTINGUISHERS (ANNUAL INSPECTIONS AND REFILLS)		
1	PRESSURIZED WATER - 2-1/2 GALLONS INSPECTION REFILL	5.00 4.00	5.00 4.00
2	LOADED STEAM (ANTI-FREEZE) 2-1/2 GALLONS INSPECTION REFILL	0.04 1.00	0.04 1.00
3	DRY CHEMICAL - 2-1/2 LBS. INSPECTION REFILL	0.40 1.00	0.40 1.00
4	DRY CHEMICAL - 5 LBS. INSPECTION REFILL	0.40 1.50	0.40 1.50
5	DRY CHEMICAL - 6 LBS. INSPECTION REFILL	0.40 1.50	0.40 1.50
6	DRY CHEMICAL - 10 LBS. INSPECTION REFILL	1.50 0.75	1.50 0.75
7	DRY CHEMICAL - 20 LBS. INSPECTION REFILL	0.40 11.00	0.40 11.00
8	DRY CHEMICAL PURPLE K - 2-1/2 LBS. INSPECTION REFILL	0.04 0.04	0.04 0.04
9	DRY CHEMICAL PURPLE K - 20 LBS. INSPECTION REFILL	0.75 0.40	0.75 0.40
10	CARBON DIOXIDE - 5 LBS. INSPECTION REFILL	0.04 2.00	0.04 2.00
11	CARBON DIOXIDE - 10 LBS. INSPECTION REFILL	0.45 3.00	0.45 3.00

PRICE AGREEMENT: FIRE EXTINGUISHER (MAINTENANCE & REPAIR) MPA #138
EFFECTIVE PERIOD: 7/1/00 - 6/30/02 BID #3241 OPENED 6/8/00
ATTACHMENT "A"

ITEM #	DESCRIPTION	FY 00/01	FY 01/02
12	CARBON DIOXIDE - 15 LBS. INSPECTION REFILL	0.45 4.00	0.45 4.00
13	CARBON DIOXIDE - 20 LBS. INSPECTION REFILL	0.40 4.00	0.40 4.00
14	ALL PURPOSE - 10 LBS. INSPECTION REFILL	8.25 7.25	8.25 7.25
15	ALL PURPOSE - 2.5 LB. INSPECTION REFILL	0.75 2.25	0.75 2.25
16	ALL PURPOSE - 5 LB. INSPECTION REFILL	4.55 3.25	4.55 3.25
17	ALL PURPOSE - 20 LB. INSPECTION REFILL	1.00 4.25	1.00 4.25
18	A FFF 2.5 GAL. INSPECTION REFILL	0.40 0.05	0.40 0.05
19	HALON EXTINGUISHER - 5 LB. INSPECTION	0.04	0.04
20	HALON EXTINGUISHER - 9 LB. INSPECTION	0.04	0.04
21	HALON EXTINGUISHER - 13 LB. INSPECTION	0.04	0.04

**NOTE: FIRE EXTINGUISHERS REMOVED FROM SERVICE
FOR MAINTENANCE OR RECHARGE SHALL BE REPLACED BY A
FIRE EXTINGUISHER SUITABLE FOR THE TYPE OF HAZARD BEING
PROTECTED AND OF AT LEAST EQUAL RATING.**

PRICE AGREEMENT: FIRE EXTINGUISHER (MAINTENANCE & REPAIR) MPA #138
EFFECTIVE PERIOD: 7/1/00 - 6/30/02 BID #3241 OPENED 6/8/00
ATTACHMENT "A"

ITEM #	DESCRIPTION	FY 00/01	FY 01/02
SECTION 1 - PART B - FIXED FIRE EXTINGUISHERS (BI-ANNUAL INSPECTIONS AND REFILLS)			
22	RANGE GUARD FIXED - DUAL 6 GAL. INSPECTION REFILL	25.00 125.00	25.00 125.00
23	RANGE GUARD FIXED - DUAL 4 GAL. INSPECTION REFILL	25.00 85.00	25.00 85.00
24	RANGE GUARD FIXED - SINGLE 6 GAL. INSPECTION REFILL	25.00 55.00	25.00 55.00
25	RANGE GUARD FIXED BC SINGLE 4 GAL. INSPECTION REFILL	25.00 40.00	25.00 40.00
26	HALON FIXED 3-300 LB. SYSTEM INSPECTION	100.00	100.00
27	HALON FIXED - 2-300 LB. SYSTEM	100.00	100.00
28	HALON FIXED 1-300 LB. SYSTEM	50.00	50.00
29	ANSUL R-102 WET SYSTEM INSPECTION REFILL	25.00 40.00	25.00 40.00
30	KIDDE HDR 50 LB. SYSTEM INSPECTION REFILL	25.00 40.00	25.00 40.00
31	CO2 FIXED SYSTEMS COMMERCIAL/INDUSTRIAL INSPECTION	175.00	175.00
32	CO2 FIXED SYSTEMS, MARINE INSPECTION	175.00	175.00
33	CO2 FIXED SYSTEMS/LB. REFILL	1.00/LB	1.00/LB
34	GAYLORD C-3000 FIXED SYSTEM INSPECTION	250.00	250.00

PRICE AGREEMENT: FIRE EXTINGUISHER (MAINTENANCE & REPAIR) MPA #138
EFFECTIVE PERIOD: 7/1/00 - 6/30/02 BID #3241 OPENED 6/8/00
ATTACHMENT "A"

ITEM #	DESCRIPTION	FY 00/01	FY 01/02
SECTION 2 - REQUIRED PERIODIC MAINTENANCE AND TESTING (INCLUDES ALL LABOR CHARGES)			
35	SIX YEAR MAINTENANCE - TO INCLUDE ALL PRESSURE VESSELS WHETHER DRY OR HALON (EXCEPTION WATER AND CO2) A COMPLETE BREAKDOWN OF THE EXTINGUISHER VALVE ASSEMBLY, CHANGE THE EXTINGUISHING AGENT AND REPLACE WITH NEW. REASSEMBLE VALVE ASSEMBLY AND REPLACE ANY DEFECTIVE PARTS AT THAT TIME. REASSEMBLE VALVE TO CYLINDER, PRESSURIZE UNIT, SEAL, LEAK TEST AND APPLY SIX YEAR MAINTENANCE LABEL TO SIDE OR BACK OF EXTINGUISHER.	1.50	1.50
36	CONTINUITY TEST - ANNUALLY A TEST APPLIED TO CO2 EXTINGUISHER HOSES TO ASSURE THAT THE METAL BRAID IN THE HOSE IS NOT BROKEN, THUS AVOIDING ELECTRICAL SHOCK.	1.00	1.00
37	FIVE YEAR HYDRO TESTING ON CO2 EXTINGUISHERS	4.75	4.75
38	SIX YEAR HALON TESTING (ONLY ON PORTABLE EXTINGUISHERS)	1.50	1.50
39	SIX YEAR - DRY CHEMICAL PURPLE K EXTINGUISHERS	0.10	0.10
40	12 YR. HYDRO TESTING ON ALL PURPOSE & DRY CHEMICAL EXTINGUISHER	4.00	4.00
41	5 YR. HYDRO TESTING IN PRESSURIZED WATER AFFF, 2.5 GAL.	4.95	4.95
<u>SECTION 3 - PART A - PORTABLE FIRE EXTINGUISHERS</u>			
42	% MARKUP OVER VENDOR COST FOR PARTS (NO SEPARATE LABOR CHARGES FOR PARTS REPLACED ON PORTABLE UNITS.)	10%	10%
<u>SECTION 3 - PART B - FIXED FIRE EXTINGUISHERS</u>			
43	LABOR RATE - STANDARD PER HOUR	25.00	25.00
44	LABOR RATE - OVERTIME PER HOUR	35.00	35.00
45	% MARKUP OVER VENDOR COST FOR PARTS	10%	10%